YNK-DBR No.....
Date.....

Original/Duplicate/ Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB DN
SBR No: 13
Date: Dated 05-06-21

No 1st and final bill Date 2021.

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No.....

Sub Divisional **Work Code: 002-20-000094.**

Schedule Docket No. Head of Account: Est.Cost: **12.00** Lakhs B.R.No. :

Name of Work : Engaging labour and tractor for Emergency work at Yelahanka Old town areas in chowdeshwari ward no -02 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri Shadayan. (GANESH ENGINEERING WORKS) No 190, EWS, 2nd phase, Yelahanka Sub division.**

Reference to Agreement No. **EE/YNK.D/EPMT-01/ W.O/ 0067 /2020-21.** Date: 20-06-2020.

Certified that the measurements were taken by me on 19/2/2021 and recorded of Pages 49.30.28 to 49.30.28 of measurement Book No. 893.1 and that the work is satisfactorily executed.

SHADAYAN
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed.

19/02/2021

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) with
9) Value of Government materials supplied.

Gross Amt =Rs	11 55 523-00
FSD Amount =Rs	—
CGST = Rs	10318-00
SGST = Rs	10318-00
IT = Rs	11556-00
LC = Rs	11556-00
CBF = Rs	11556-00
Royalty =Rs	—
T. D. = Rs	44904-00
Net Amt = Rs	11,10,619-00

Total amount adjusted -

SHADAYAN
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

SHADAYAN
Signature of Contractor

(For use in the Office)
Audited & Admitted for Rs. 11,55,523-00
(Eleven lakhs fifty five thousand five hundred & twenty three -
11,10,619-00 by Cheque
and Rs. 44904-00 by adjusement
Executive Engineer

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit	Measurm		Present Measurement			Total up-to date		Rema
			Qty	cost	Qty	Rate	Cost	Qty	cost	
1	Engaging on Hire Basis JCB including Driver/operator with fuel etc complete (SR 2018-19) Page No XLVIII code 1031)	Day	-	-	6	5507.00	33042.0	6	33042.0	
2	Engaging on Hire basis of Tractor 50 HP for Conveying of excavated and removal of Stuff from work spot (SR 2018-19) Page No XLVIII code 1024)	Day	-	-	215	2059.00	442685.0	215	442685.0	
3	Labour charges to Unskilled Mazdoor Heavy (Page no LVI)SR 2018-19 sl No 5	Day	-	-	1290	431.00	555990.0	1290	555990.0	
					Sub Total		1031717		1031717	
					GST 12%		123806		123806	
					Total		1155523		1155523	

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

AE-II

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore